



## INVOICE 2004718

INVOICE NUMBER: 2004718

INVOICE DATE: 04/03/2020

SERVICE TYPE: One-time charge.

Korber Group Inc.  
 URB CAMINO DEL SUR  
 415 CALLE RUISEÑOR  
 PONCE PR 00716-2825

Tel. 787.590.6191  
 Email: [billing@korbergroup.com](mailto:billing@korbergroup.com)  
 Website: [korbergroup.com](http://korbergroup.com)

BILL TO: OFFICE OF THE FPMPR LLC  
 B5 CALLE TABONUCO SUITE 205  
 GUAYNABO, PR 00968

¡Gracias por su patrocinio!  
 Thank you for your business!  
 We appreciate having you as our Client.

**TOTAL**  
**\$4,390.00**

**DUE DATE**  
**due upon receipt**

ITEM	RATE	QTY	TOTAL
<b>Initial Deposit Payment 1/2 (50% of the total)</b> Project: WEBSITE DESIGN AND DEVELOPMENT SERVICES Services pursuant to STATEMENT OF WORK NUMBER 3 to Information Technology Master Services Agreement	\$4,150.00	1	\$4,150.00
<b>Expense reimbursement</b> join.me PRO Plan service for 1 user.Regular pricing: \$240.00 per user per year. Service ordered by Administrative Director Javier González.	\$240.00	1	\$240.00
SUBTOTAL:			\$4,390.00
TOTAL DUE:			<b>\$4,390.00</b>

No taxes are included in this invoice. If applicable, they will be billed in addition to the listed amounts. Accepted payment methods: check, bank transfer, credit card (Visa, Mastercard, Discover, and American Express), PayPal, and cash.